

EXHIBIT C

Summary of Expense Reimbursement Requested by Category

Expense Summary**For the Period from November 12, 2024 through June 30, 2025**

EXPENSES		
Expense Category	Service Provider (if applicable)	Total Expenses
Filing Fees	PACER	\$91,700.00
Legal Research	Westlaw	\$5,743.09
Outside Reproduction	Reliable Copy Service- DE	\$4,135.23
Courier Service	Federal Express	\$134.92
Legal Research	NJ Business Services	\$318.00
Legal Research	Texas Secretary of State	\$4.00
Total		\$102,035.24

SAUL EWING

LLP

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Akorn Operating Company LLC- Avoidance A
 George Miller
 8 Penn Center, Suite 950
 1628 John F. Kennedy Boulevard
 Philadelphia, PA 19103

Invoice Number 4435136
 Invoice Date 06/26/25
 Client Number 393059
 Matter Number 00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/27/25	Vendor: US Bank Credit Card; Invoice#: AR01272025.JL.2419EDIT; Date: 2/24/2025 - US Bank; J. Loftus; 1/24 - NJ Business Services - For Evan Miller/Michelle Novick	318.00
02/27/25	Vendor: US Bank Credit Card; Invoice#: AR01272025.JL.2419EDIT; Date: 2/24/2025 - US Bank; J. Loftus; 1/27 - Texas Secretary of State - For Evan Miller/Michelle Novick	4.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaint	700.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for 46 complaints	16,100.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for Complaints.	5,600.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for Complaints.	8,050.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	14,000.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	9,800.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	9,100.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	7,700.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	6,300.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing Fee for complaints	2,450.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing Fee for complaints	6,650.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	2,450.00
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing Fee for complaints	350.00

1201 N. Market Street, Suite 2300 ♦ Wilmington, DE 19801 ♦ Phone: (302)421-6800 ♦ Fax: (302) 421-6813

CALIFORNIA DELAWARE FLORIDA ILLINOIS MARYLAND MASSACHUSETTS MINNESOTA NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing Fee for complaints	1,050.00	
	Total Filing Fees		90,622.00
01/29/25	Vendor: Federal Express; Invoice#: 875148527; Date: 1/27/2025 - Federal Express on 01/21/2025 To: From: Steven Reingold	41.56	
01/29/25	Vendor: Federal Express; Invoice#: 875148527; Date: 1/27/2025 - Federal Express on 01/21/2025 To: From: Steven Reingold	41.56	
02/05/25	Vendor: Federal Express; Invoice#: 875817462; Date: 2/3/2025 - Federal Express on 01/28/2025 To: CORPORATION SERVICE COMPANY From: Emily Robbins	51.80	
	Total Federal Express		134.92
03/26/25	Vendor: PNC Bank; Invoice#: 030425DF; Date: 3/11/2025 - Filing fee for complaints	1,400.00	
	Total Court Costs		1,400.00
02/17/25	Vendor: Reliable Copy Service - DE; Invoice#: WL121626; Date: 1/27/2025 - Mailout services, envelope services, postage of Motion to Approve Settlement Procedures.	841.10	
02/25/25	Vendor: Reliable Copy Service - DE; Invoice#: WL121784; Date: 2/5/2025 - Mailout services, envelope services, postage re 1st Notice of Settlements.	155.47	
03/14/25	Vendor: Reliable Copy Service - DE; Invoice#: WL122049; Date: 2/18/2025 - Mailout services, postage, envelope services re Notice of Settlements.	60.85	
04/15/25	Vendor: Reliable Copy Service - DE; Invoice#: WL122661; Date: 3/20/2025 - Mailout services, envelope services, postage re 2nd Notice of Settlements.	51.30	
05/19/25	Vendor: Reliable Copy Service; Invoice#: WL123712; Date: 5/9/2025 - Mailout services, envelope services, postage regarding preference procedures motion.	2,485.32	
05/20/25	Vendor: Reliable Copy Service; Invoice#: WL123670; Date: 5/8/2025 - Mailout services, envelope services, postage re 3rd Notice of Settlements.	32.22	
	Total Outside Reproduction		3,626.26
06/13/25	Vendor: Reliable Copy Service; Invoice#: WL123999; Date: 5/28/2025 - Mailout services (Bankruptcy)	508.97	
	Total Professional Services		508.97
12/20/24	Westlaw Research	298.08	
01/08/25	Westlaw Research	149.04	
02/28/25	Westlaw Research	330.98	
03/06/25	Westlaw Research	398.52	
04/18/25	Westlaw charge 3/31/25 \$608	608.00	
04/29/25	West law charge \$912.00 4/21/25	912.00	
04/29/25	West law charge \$152.00 4/22/25	152.00	
05/27/25	Westlaw Research	164.16	
05/27/25	Westlaw Research	164.16	
05/27/25	Westlaw Research	1,922.94	
05/28/25	Westlaw invoice 5/7/25 393059.00001	304.00	
05/27/25	Westlaw Research	164.16	

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05/27/25	Westlaw Research	164.16
05/27/25	Westlaw Research	10.89
	Total Westlaw Legal Research	5,743.09

CURRENT EXPENSES	<u>102,035.24</u>
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TOTAL AMOUNT OF THIS INVOICE	102,035.24
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REMAINING TRUST BALANCE	0.00
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